

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: REGINA THOMAS CRAWFORD	§	Case No.: 08-07957
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2008.
- 2) This case was confirmed on 06/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2008, 06/15/2009.
- 5) The case was converted on 08/18/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,150.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,579.62
Less amount refunded to debtor	\$ 173.12
NET RECEIPTS	\$ 5,406.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,129.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 408.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,537.08
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Attorney fees paid and disclosed by debtor	\$ 371.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARPET CORNER	UNSECURED	368.00	NA	NA	.00	.00
CHESTER BORUK	UNSECURED	1,200.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	691.99	691.99	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	76.00	NA	NA	.00	.00
FREMONT INVESTMENT &	UNSECURED	NA	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	NA	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	335.00	NA	NA	.00	.00
OVERLAND BOND & INVE	UNSECURED	5,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,084.00	3,741.40	3,741.40	.00	.00
PROVIDENT HOSPITAL C	UNSECURED	886.00	NA	NA	.00	.00
PROVIDENT HOSPITAL O	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	630.00	630.49	630.49	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	672.00	672.16	672.16	.00	.00
SUPERIOR AIR GROUND	UNSECURED	1,154.00	1,153.76	1,153.76	.00	.00
UNION AUTO SALES	UNSECURED	1,918.00	NA	NA	.00	.00
JERRY THOMAS	OTHER	NA	NA	NA	.00	.00
JERRY THOMAS	OTHER	NA	NA	NA	.00	.00
JERRY THOMAS	OTHER	NA	NA	NA	.00	.00
JERRY THOMAS	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	103,313.00	70,103.74	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	40,336.08	40,336.08	1,744.81	.00
COOK COUNTY TREASURE	SECURED	458.35	.00	458.35	.00	.00
CITY OF CHICAGO WATE	SECURED	600.00	870.32	600.00	124.61	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHGO DEPT OF	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	434.96	434.96	.00	.00
KLUEVER & PLATT	OTHER	NA	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	NA	535.60	535.60	.00	.00
GE MONEY BANK	UNSECURED	NA	2,898.00	2,898.00	.00	.00
GE MONEY BANK	UNSECURED	NA	1,293.75	1,293.75	.00	.00
GE MONEY BANK	UNSECURED	NA	1,283.04	1,283.04	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	40,336.08	1,744.81	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,058.35</u>	<u>124.61</u>	<u>.00</u>
TOTAL SECURED:	41,394.43	1,869.42	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,335.15	.00	.00

Disbursements:

Expenses of Administration	\$ 3,537.08	
Disbursements to Creditors	\$ 1,869.42	
TOTAL DISBURSEMENTS:		\$ 5,406.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.